

In re Amy Lousie Covert

Debtor(s)

Case No.

Chapter 13

STATEMENT REGARDING PAYMENT ADVICES OR OTHER EVIDENCE OF PAYMENT

CERTIFICATION OF DEBTOR

I hereby certify under penalty of perjury that

- ☒ attached hereto are copies of all payment advices or other evidence of payment [such as paycheck stubs, direct deposit advices, statements of payment, etc.] that I have received from an employer within 60 days before the date of the filing of the petition, with all but the last four digits of the debtor's social security number redacted,*

or

- ☐ I did not receive any such documents from an employer within 60 days before the date of the filing of the petition.

CERTIFICATION OF JOINT DEBTOR

I hereby certify under penalty of perjury that

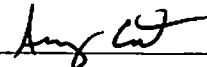
- ☐ attached hereto are copies of all payment advices or other evidence of payment [such as paycheck stubs, direct deposit advices, statements of payment, etc.] that I have received from an employer within 60 days before the date of the filing of the petition, with all but the last four digits of the debtor's social security number redacted,*

or

- ☐ I did not receive any such documents from an employer within 60 days before the date of the filing of the petition.

/s/ Amy Lousie Covert

[SIGNATURE OF DEBTOR]

Date: March 22, 2018

[SIGNATURE OF JOINT DEBTOR]

Date: _____

* Other evidence of payment may consist of the debtor's most recent paycheck stub showing year-to-date earnings if the debtor has worked the same job the last 60 days before the date of the filing of the petition.

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

 PaperlessPay Corporation



| AMY L COVERT | | DENSO Manufacturing 1720 Robert C. Jackson Drive Maryville, TN 37601 | | Powered By: my-@STUB.com | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Employee Name AMY L COVERT | | Employee Number 350663 | | Pay Date 3/10/18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Check Number 1952340 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Earnings | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><thead><tr><th>Description</th><th>Hours</th><th>Rate</th><th>YTD Hours</th><th>YTD</th><th>Description</th><th>Current</th><th>YTD</th></tr></thead><tbody><tr><td>REGULAR</td><td>79.50</td><td></td><td>1123.57</td><td>323.90</td><td>PICA</td><td>91.82</td><td>602.22</td></tr><tr><td>OVERTIME</td><td>17.75</td><td></td><td>376.29</td><td>100.75</td><td>FICM</td><td>21.43</td><td>140.04</td></tr><tr><td>DOUBLE TI</td><td></td><td></td><td></td><td>30.00</td><td>FIT</td><td>09</td><td>67.41</td></tr><tr><td>VACATION</td><td></td><td></td><td></td><td>32.00</td><td>BOSTON</td><td>19.72</td><td>110.32</td></tr><tr><td>HOLIDAY</td><td></td><td></td><td></td><td>48.00</td><td>DENTAL</td><td>15.79</td><td>94.74</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>CHLIFE</td><td>50</td><td>3.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>VOLIFE</td><td>1.55</td><td>9.30</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>SPLIFE</td><td>1.34</td><td>6.38</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>STORE C</td><td></td><td>63.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>UNITED</td><td>6.00</td><td>45.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>VISION</td><td>6.23</td><td>37.35</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>401K 5%</td><td>14.99</td><td>552.74</td></tr></tbody></table> | | | | | | Description | Hours | Rate | YTD Hours | YTD | Description | Current | YTD | REGULAR | 79.50 | | 1123.57 | 323.90 | PICA | 91.82 | 602.22 | OVERTIME | 17.75 | | 376.29 | 100.75 | FICM | 21.43 | 140.04 | DOUBLE TI | | | | 30.00 | FIT | 09 | 67.41 | VACATION | | | | 32.00 | BOSTON | 19.72 | 110.32 | HOLIDAY | | | | 48.00 | DENTAL | 15.79 | 94.74 | | | | | | CHLIFE | 50 | 3.00 | | | | | | VOLIFE | 1.55 | 9.30 | | | | | | SPLIFE | 1.34 | 6.38 | | | | | | STORE C | | 63.00 | | | | | | UNITED | 6.00 | 45.00 | | | | | | VISION | 6.23 | 37.35 | | | | | | 401K 5% | 14.99 | 552.74 |
| Description | Hours | Rate | YTD Hours | YTD | Description | Current | YTD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| REGULAR | 79.50 | | 1123.57 | 323.90 | PICA | 91.82 | 602.22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| OVERTIME | 17.75 | | 376.29 | 100.75 | FICM | 21.43 | 140.04 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| DOUBLE TI | | | | 30.00 | FIT | 09 | 67.41 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VACATION | | | | 32.00 | BOSTON | 19.72 | 110.32 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| HOLIDAY | | | | 48.00 | DENTAL | 15.79 | 94.74 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | CHLIFE | 50 | 3.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | VOLIFE | 1.55 | 9.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | SPLIFE | 1.34 | 6.38 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | STORE C | | 63.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | UNITED | 6.00 | 45.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | VISION | 6.23 | 37.35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 401K 5% | 14.99 | 552.74 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Base Pay: 13.46 | | Gross Pay: 1495.60 | | Net Pay: 1250.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Rate 9.11 | | CHECK KRONOS FOR PTO BALANCE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AMY L COVERT 643 OLD GLORY RD MARYVILLE TN 37601 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"><thead><tr><th>Account Number</th><th>Type</th><th>Amount</th></tr></thead><tbody><tr><td>*****0005</td><td>C</td><td>1250.56</td></tr></tbody></table> | | | | | | Account Number | Type | Amount | *****0005 | C | 1250.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Account Number | Type | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *****0005 | C | 1250.56 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



| Employee Name | | Employee Number | | Pay Date | | Check Number | |
|---------------|-------|------------------------------|-----------|----------|-------------|--------------|---------|
| AMY L COVERT | | 350685 | | 12/22/17 | | 1526152 | |
| Earnings | | | | | Deductions | | |
| Description | Hours | Current | YTD Hours | YTD | Description | Current | YTD |
| REGULAR | 80.00 | 1130.84 | 1743.75 | 24188.83 | FICA | 154.32 | 2891.45 |
| OVERTIME | 37.50 | 794.98 | 754.25 | 15881.49 | FICM | 38.09 | 878.23 |
| DOUBLETIME | 19.75 | 558.25 | 144.25 | 4044.25 | FIT | | 1882.45 |
| VACATION | | | 98.00 | 1352.66 | BOSTON | 19.72 | 138.04 |
| HOLIDAY | | | 48.00 | 875.88 | DENTAL | 15.79 | 178.55 |
| TAX LIFE | | 48.20 | | 48.20 | CH LIFE | .50 | 8.00 |
| BONUS | | | | 1130.84 | MEDICAL | 19.76 | 223.33 |
| | | | | | VOLLIFE | .90 | 10.80 |
| | | | | | SPLIFE | .81 | 9.72 |
| | | | | | STORE-C | 10.00 | 312.00 |
| | | | | | TAX LIFE | 48.20 | 48.20 |
| | | | | | VISION | 5.43 | 61.50 |
| | | | | | 401K7% | 173.87 | 2533.31 |
| Gross Pay | | 13.48 | M-15 | | Gross Pay | | 2530.07 |
| Net Pay | | CHECK KRONOS FOR PTO BALANCE | | | Net Pay | | 2048.89 |

AMY L COVERT
112 SHAWNEE LN
FRIENDSVILLE TN 37737

| Account Number | City | Amount |
|----------------|------|---------|
| *****0005 | C | 2048.89 |